

HOUSING AUTHORITY OF BERKS COUNTY  
1803 Butter Lane  
Reading PA 196061301-8451  
ORG1:1 Administrati  
ve  
EE ID: 36 DDMARY E WEAVER  
342 BARTLETT ST  
READING PA 19611

NON-NEGOTIABLE

NON-NEGOTIABLE

**PERSONAL AND CHECK INFORMATION**

Mary E Weaver  
 342 Bartlett St  
 Reading, PA 19611  
 Soc Sec #: xxx-xx-xxxx Employee ID: 36

Home Department: 1 Administrative

Pay Period: 11/09/20 to 11/22/20  
 Check Date: 11/27/20 Check #: 1268

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2003	643.96	13166.74
Chkg 1762	100.00	2100.00
<b>NET PAY</b>	<b>743.96</b>	<b>15266.74</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
PTO 7.5 hour	60.00 hrs	11.00 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular		74.00	11.9600	885.04	1452.50	17235.30
PTO				60.00	60.00	711.63
Retro						18.98
Overtime					11.75	206.75
Health C-Memo				<u>M25.64</u>		<u>M538.44</u>
<b>Total Hours</b>		<b>74.00</b>			<b>1524.25</b>	
<b>Gross Earnings</b>				<b>885.04</b>		
<b>Total Hrs Worked</b>		<b>74.00</b>				<b>18172.66</b>
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Social Security				54.69		1122.99
Medicare				12.80		262.64
Fed Income Tax	M 2			9.37		199.39
PA Income Tax				27.08		556.06
PA Unemploy				0.53		10.93
PA EXETR-Ber In				31.76		652.06
PA LEXEB-Ber LS				2.00		42.00
<b>TOTAL</b>				<b>138.23</b>		<b>2846.07</b>
DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)		YTD (\$)	
Pretax Health				2.85		59.85
<b>TOTAL</b>				<b>2.85</b>		<b>59.85</b>
<b>NET PAY</b>				<b>743.96</b>		<b>15266.74</b>

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**PERSONAL AND CHECK INFORMATION**

Mary E Weaver  
342 Bartlett St  
Reading, PA 19611  
Soc Sec #: xxx-xx-xxxx Employee ID: 36

Home Department: 1 Administrative

Pay Period: 10/26/20 to 11/08/20

Check Date: 11/13/20 Check #: 1257

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2003	653.00	12522.78
Chkg 1762	100.00	2000.00
<b>NET PAY</b>	<b>753.00</b>	<b>14522.78</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
PTO 7.5 hour	60.00 hrs	11.00 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular		67.50	11.9600	807.30	1378.50	16350.26
PTO		7.50	11.9600	89.70	60.00	711.63
Retro						18.98
Overtime					11.75	206.75
Health C-Memo				<u>M25.64</u>		
<b>Total Hours</b>		<u>75.00</u>			<u>1450.25</u>	<u>M512.80</u>
<b>Gross Earnings</b>				897.00		17287.62
<b>Total Hrs Worked</b>		<u>75.00</u>				

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			55.44	1068.30
Medicare			12.96	249.84
Fed Income Tax	M 2		10.57	190.02
PA Income Tax			27.45	528.98
PA Unemploy			0.54	10.40
PA EXETR-Ber In			32.19	620.30
PA LEXEB-Ber LS			2.00	40.00
<b>TOTAL</b>			<u>141.15</u>	<u>2707.84</u>

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Pretax Health		2.85	57.00
<b>TOTAL</b>		<u>2.85</u>	<u>57.00</u>

NET PAY	THIS PERIOD (\$)	YTD (\$)
	<b>753.00</b>	<b>14522.78</b>

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**PERSONAL AND CHECK INFORMATION**

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 342 Bartlett St  
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 Soc Sec #: xxx-xx-xxxx Employee ID: 36

Home Department: 1 Administrative

Pay Period: 10/12/20 to 10/25/20  
 Check Date: 10/30/20 Check #: 1246

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2003	652.99	11869.78
Chkg 1762	100.00	1900.00
<b>NET PAY</b>	<b>752.99</b>	<b>13769.78</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
PTO 7.5 hour	52.50 hrs	11.00 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular		75.00	11.9600	897.00	1311.00	15542.96
PTO					52.50	621.93
Retro						18.98
Overtime						11.75
Health C-Memo						206.75
<b>Total Hours</b>		<b>75.00</b>			<b>1375.25</b>	<b>M487.16</b>
<b>Gross Earnings</b>				<b>897.00</b>		
<b>Total Hrs Worked</b>		<b>75.00</b>				<b>16390.62</b>
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Social Security				55.44		1012.86
Medicare				12.97		236.88
Fed Income Tax	M 2			10.57		179.45
PA Income Tax				27.45		501.53
PA Unemploy				0.54		9.86
PA EXETR-Ber In				32.19		588.11
PA LEXEB-Ber LS				2.00		38.00
<b>TOTAL</b>				<b>141.16</b>		<b>2566.69</b>
DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)		YTD (\$)	
Pretax Health				2.85		54.15
<b>TOTAL</b>				<b>2.85</b>		<b>54.15</b>
<b>NET PAY</b>				<b>752.99</b>		<b>13769.78</b>

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**PERSONAL AND CHECK INFORMATION**

Mary E Weaver  
 342 Bartlett St  
 Reading, PA 19611  
 Soc Sec #: xxx-xx-xxxx Employee ID: 36

Home Department: 1 Administrative

Pay Period: 09/28/20 to 10/11/20  
 Check Date: 10/16/20 Check #: 1234

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2003	653.01	11216.79
Chkg 1762	100.00	1800.00
<b>NET PAY</b>	<b>753.01</b>	<b>13016.79</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
PTO 7.5 hour	52.50 hrs	11.00 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	75.00	11.9600	897.00	1236.00	14645.96	
PTO				52.50	621.93	
Retro					18.98	
Overtime					11.75	206.75
Health C-Memo						
<b>Total Hours</b>		<b>75.00</b>			<b>1300.25</b>	<b>M461.52</b>
<b>Gross Earnings</b>				<b>897.00</b>		
<b>Total Hrs Worked</b>		<b>75.00</b>				<b>15493.62</b>

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			55.43	957.42
Medicare			12.96	223.91
Fed Income Tax	M 2		10.57	168.88
PA Income Tax			27.45	474.08
PA Unemploy			0.54	9.32
PA EXETR-Ber In			32.19	555.92
PA LEXEB-Ber LS			2.00	36.00
<b>TOTAL</b>			<b>141.14</b>	<b>2425.53</b>

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Pretax Health		2.85	51.30
<b>TOTAL</b>		<b>2.85</b>	<b>51.30</b>

NET PAY	THIS PERIOD (\$)	YTD (\$)
	<b>753.01</b>	<b>13016.79</b>

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**PERSONAL AND CHECK INFORMATION**

Mary E Weaver  
342 Bartlett St  
Reading, PA 19611  
**Soc Sec #:** xxx-xx-xxxx **Employee ID:** 36

**Home Department:** 1 Administrative

**Pay Period:** 09/14/20 to 09/27/20  
**Check Date:** 10/02/20 **Check #:** 1222

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2003	652.99	10563.78
Chkg 1762	100.00	1700.00
<b>NET PAY</b>	<b>752.99</b>	<b>12263.78</b>

**TIME OFF** (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
PTO 7.5 hour	52.50 hrs	11.00 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular		75.00	11.9600	897.00	1161.00	13748.96
PTO					52.50	621.93
Retro						18.98
Overtime						206.75
Health C-Memo						
<b>Total Hours</b>		<u>75.00</u>		<u>M25.64</u>	<u>1225.25</u>	<u>M435.88</u>
<b>Gross Earnings</b>				897.00		
<b>Total Hrs Worked</b>		<u>75.00</u>				14596.62

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			55.44	901.99
Medicare			12.97	210.95
Fed Income Tax	M 2		10.57	158.31
PA Income Tax			27.45	446.63
PA Unemploy			0.54	8.78
PA EXETR-Ber In			32.19	523.73
PA LEXEB-Ber LS			2.00	34.00
<b>TOTAL</b>			<u>141.16</u>	<u>2284.39</u>

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Pretax Health		2.85	48.45
<b>TOTAL</b>		<u>2.85</u>	<u>48.45</u>

NET PAY	THIS PERIOD (\$)	YTD (\$)
	<b>752.99</b>	<b>12263.78</b>

Payrolls by Paychex, Inc.

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**PERSONAL AND CHECK INFORMATION**Mary E Weaver  
342 Bartlett St  
Reading, PA 19611  
Soc Sec #: xxx-xx-xxxx Employee ID: 36

Home Department: 1 Administrative

Pay Period: 06/08/20 to 06/21/20

Check Date: 06/26/20 Check #: 1138

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2003	667.35	6051.58
Chkg 1762	<u>100.00</u>	<u>1000.00</u>
<b>NET PAY</b>	<b>767.35</b>	<b>7051.58</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
PTO 7.5 hour	26.00 hrs	7.50 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular		75.00	11.9600	897.00	669.00	7864.64
PTO					26.00	304.99
Retro				18.98		18.98
Overtime					11.75	206.75
Health C-Memo					M25.64	
<b>Total Hours</b>		<u>75.00</u>			<u>706.75</u>	<u>M256.40</u>
<b>Gross Earnings</b>				915.98		
<b>Total Hrs Worked</b>		75.00				8395.36

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			56.62	518.75
Medicare			13.24	121.32
Fed Income Tax	M 2		12.47	92.10
PA Income Tax			28.03	256.86
PA Unemploy			0.55	5.05
PA EXETR-Ber In			32.87	301.20
PA LEXEB-Ber LS			2.00	20.00
<b>TOTAL</b>			<u>145.78</u>	<u>1315.28</u>

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Pretax Health		2.85	28.50
<b>TOTAL</b>		<u>2.85</u>	<u>28.50</u>

NET PAY	THIS PERIOD (\$)	YTD (\$)
	<b>767.35</b>	<b>7051.58</b>

Payrolls by Paychex, Inc.

UNPAID MEDICAL LEAVE  
4-6-20 - 6-26-20  
Hospital/Surgery +  
Reading Rehab.